

BILL NO. S-76-12-21

SPECIAL ORDINANCE NO. S- 225-76

AN ORDINANCE approving a contract with
Treaty Company for materials for
Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

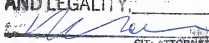
SECTION 1. That the contract dated December 3, 1976,
between the City of Fort Wayne, by and through its Mayor and the
Board of Public Works and Treaty Company, for:

6	16" Butterfly valve in accordance with specifications	\$5,160.00
4	24" Butterfly valves in accordance with specifications	7,760.00
12	16" Flg. x M.J. Adapters w/ACC	1,522.20
8	24" Flg. x M.J. Adapters w/ACC	2,977.04
	Make Kennedy	\$17,419.24
	Plus Freight	375.00
	TOTAL:	\$17,794.24

all as more particularly set forth on City Utilities Purchase
Order No. 8533, which is on file in the Office of the Department
of Purchasing and is by reference incorporated herein, made a
part hereof and is hereby in all things ratified, confirmed and
approved.

SECTION 2. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY:

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED [LCSP] by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HUNTER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-28-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 225-76 on the 28th day of Dec, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock A M., E.S.T.

Robert Elmsathong
MAYOR

Bill No. S-76-12-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Treaty Company for materials for Water
Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance AS PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

12-28-76
DATE

CHARLES W. TARRANT, CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Works Date Dec. 3, 1976
From Ruth Winget, Purchasing Department
Subject Quote #966, Butterfly Valves & Accessories

COPIES TO:

J.F. Morreale
D. Poland
B. Drew

Herewith are quotes (Quote #966) relating to Purchase Order No. 8533 which is prepared favoring Treaty Company for Butterfly Valves and Accessories for Water Maintenance and Service Department.

Seven (7) vendors were invited to quote. Treaty Company being the lowest.

TOTAL APPROXIMATE VALUE: \$17,794.24

Attached are the following documents in support of the recommendation for acceptance of Treaty Company quote:

1. Copy of Tab Sheet.
2. Copy of Treaty Company Bid.
3. Copy of Purchase Order.
4. Memorandum Purchasing Department.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Treaty Company until evidence of Council Approval is furnished to the Purchasing Department.


Ruth Winget

Approved: 

A.C. Lord

64-51-15
12/6/76

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO.

8533

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Dec. 3, 1976

Treaty Company
4020 N. Wells St.
Fort Wayne, Indiana 46825

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	6	16" Butterfly valve in accordance with specifications		860.00/ea	5,160.00
	4	24" Butterfly valves in accordance with specifications		1,940.00/ea	7,760.00
	12	16" Flg. x M.J. Adapters w/ACC		126.85/ea	1,522.20
	8	24" Flg. x M.J. Adapters w/ACC Make-Kennedy		372.13/ea	2,977.04
		Plus Freight			\$17,419.24
					375.00
					\$17,794.24
		2 1/2 10 net 30 on valves Net 30 on adapters F.O.B. Jobsite on valves F.O.B. Texas on adapters Per quote #966 Ship: 2 weeks on valves Stock on adapters			
		<p>NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN</p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>			
		<p>ATTENTION!</p>			
		<p>APPROVED [Signature] [Signature] [Signature] [Signature]</p>			
		<p>BY [Signature] CITY UTILITIES PURCHASING AGENT</p>			

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8533DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKSSYNOPSIS OF ORDINANCE *S-76-12-21*
City Utilities Purchase Order 8533 to Treaty Company inamount of \$17,794.24 provides for purchase of Miscellaneous Valves andAccessories for the Water Maintenance and Service Department.Of the five bids submitted, Treaty Company was low.(SEE ATTACHED TABULATION AND BIDS)EFFECT OF PASSAGE Supply necessary inventory at predetermined costEFFECT OF NON-PASSAGE Need for future purchasing at probable higher costMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Water Utility ofapproximately \$17,794.24ASSIGNED TO COMMITTEE *City Utilities*